

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,74,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

FINANCE (Expr. Revenue) DEPARTMENT

G.O.Rt.No.: 3814

Dated: 30-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. Revenue (DM-NCRMP) Dept's Uo.No.38759/2013 dt.26-10-2013
6. Finance (Exp.Rev) Dept's PR. NO.417/A2/2013 dt.30-10-2013

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF, HOD is hereby issued a Budget Release Order for an amount of Rs.1,74,000/-(Rupees One Lakh Seventy Four Thousands) Plan from the BE provision 2013-14 towards payment of advertisement charges to M/s Isha Advertising private limited under the following head of account :-

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 4250-00-101-10-01-260-000 | V | 1,50,00 | .. | .. | 1,50,00 | 22,34 | 1,74 | 1,25,92 |
| Total | | | 1,50,00 | .. | .. | 1,50,00 | 22,34 | 1,74 | 1,25,92 |

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao

Principal Secretary to Government (FP)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

COMMISSIONER FOR RELIEF, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.